

## TRANSMITTAL

Electronic Version v1.1

Stylesheet Version v1.1.0

16800 U.S. PTC  
107710433Title of  
InventionAN APPARATUS, METHOD, AND SYSTEM FOR DOCUMENTING,  
PERFORMING, AND ATTESTING TO INTERNAL CONTROLS FOR  
AN ENTERPRISE

Application Number:

Date:

First Named Applicant: Mr. Steve Yankovich

Confirmation Number:

Attorney Docket Number:

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Mr. Peter G.H. Hwang Registered Number: 50265	/PGH/	Agent

## Documents being submitted

us-declaration

us-fee-sheet

## Files

MovarisSOX-usdecl.xml

us-declaration.dtd

us-declaration.xsl

MovarisSOX-usfees.xml

us-fee-sheet.xsl

us-fee-sheet.dtd

us-ids	MovarisSOX-usidst.xml
	us-ids.dtd
	us-ids.xsl
us-power-of-attorney-grant	MovarisSOX-uspoat.xml
	us-power-of-attorney-grant.dtd
	us-power-of-attorney-grant.xsl
us-request	MovarisSOX-usrequ.xml
	us-request.dtd
	us-request.xsl
application-body	july9ABX5x.xml
	application-body.dtd
	wipo.ent
	mathml2.dtd
	mathml2-qname-1.mod
	isoamsa.ent
	isoamsb.ent
	isoamsc.ent
	isoamsn.ent
	isoamso.ent
	isoamsr.ent
	isogr3.ent
	isomfrk.ent
	isomopf.ent
	isomscr.ent
	isotech.ent
	isobox.ent
	isocyr1.ent
	isocyr2.ent
	isodia.ent
	isolat1.ent
	isolat2.ent
	isonum.ent
	isopub.ent
	mmlextra.ent

mmlalias.ent  
soextblx.dtd  
us-application-body.xsl

**Comments**